

FOX 6 • 9001 N. Green Bay Road • Milwaukee, WI 53209 • (414) 355-6666

To:

Deliver to:

DIETECTRIC

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Asta: Joe Luna

\$111 € 807-155-71.0

Forch 18, 2005

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Date

Federal Tax ID: 59-2636465

Mail Invoices to:

FOX 6 FOX 6 Accounts Payable 9001 N. Green Bay Road ATTN: 9001 N. Green Bay Road Milwaukee, WI 53209 Milwaukee, WI 53209

Very important: Purchase order number must appear on all Invoices, Packing Slips, Shipping Memos, Bills of Lading, Labels,

PO#:

This PO is void unless a number appears above.

Terms of Payment 35% upon acceptance Ship VIA			F.O.B. Terms	F.O.B. Terms		
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Account Nos. 10% 300 ayr. at text the Department 1 488			Date Requir	ea		
	CFR 3514 H Freine				7.00	
CEA # (if applicable): Quantity and Unit	Description of Material or Service	er rad	-	· · · · · ·	Fidended	
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	+ (So 15 under payment terms	in contract)	, r	Subtotal	310,003,	
10 00 a			Sales Tax (if	applicable)	(7 Jan 5 Harr	
				ng Charges		
	All invoices and statements must reach us					
1	no later than the 4th day of the following month.	K o	THE STATE OF	Grand Total	DEL VINE	
	conditions, represents a complete agreement	R P		a.		
	No other agreement modifying any of the terms	Requestor		Date	33	
r conditions will be binding upon buyer unless made in writing and igned by buyer's authorized representatives.		riequestor	1	Date	14	
Operational Expense	*	Department Head	T	Date		

/HITE FNDOR

Capital Expenditure

GREEN ACCOUNTING PAYMENT

YELLOW ACCOUNTING CONTROL

Additional Approval

PINK DEPARTMENTAL FILE

Date

See Reverse Side GOLD REQUESTOR



FOX 6 • 9001 N. Green Bay Road • Milwaukee, WI 53209 • (414) 355-6666

To:	QUELK TREC				
	12 Tarang	i had			
	ina inalah y	Malta	6467		

Arth Jos Lube 8-,4: 207-W55-7120 March 98, 2005

Date

Federal Tax ID: 59-2636465

Very important: Purchase order number must appear on all invoices, Packing Slips, Shipping Memos, Bills of Lading, Labels, Deliver to: FOX 6 Mail Invoices to: ATTN: FOX 6 Accounts Payable PO#: 9001 N. Green Bay Road 9001 N. Green Bay Road This PO is void unless a number appears above. Milwaukee, WI 53209 Milwaukee, WI 53209 Terms of Payment 35% upon acceptance 15% paint to antipace 2/10. N/30 % 10% incespt to count Ship VIA F.O.B. Terms 14 couip O's 3-1days ofter the Account Nos. Department Date Required G.L. Acct.# CEA# (if applicable): CFR 6514 B Pryinceric Quantity and Unit Description of Material or Service Extended Unit Price Net Price Discount STEP-DEV 33 TED-DESC ASSESSES 5-70 Sies

(See Attached for complete description)

installerie in Anterox & Transporter (Inc

(for 9) under payment time in confinct,

All invoices and statements must reach us no later than the 4th day of the following month.

Subtotal Sales Tax (if applicable)

Shipping Charges **Grand Total**

This order, the terms and conditions, represents a complete agreement between buyer and seller. No other agreement modifying any of the terms or conditions will be binding upon buyer unless made in writing and signed by buyer's authorized representatives.

Operational Expense ☐ Capital Expenditure

Date Requestor Department Head Date Additional Approval Date

See Reverse Side

WHITE VENDOR

GREEN ACCOUNTING PAYMENT YELLOW ACCOUNTING CONTROL

PINK

GOLD

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FOX 6 9001 N. Green Bay Road Milwaukee WI 53209 414/855 6666 2 4 200 8 2 3

is Council to district or other should notice for each informatist and its reports to the results to the artist in the council as an artist and the council as a second of the council To: INSTALLATION SERVICES, INC.
10406 Cherry Valley Road
Genoa, III 60135

Date

Fax: 815-784-5134 Federal Tax ID: 59-2636465 Very important: CHARLE MARKET ase order number must appear on all Invoices Packing Slips, Shipping Memos, Bills of Lading, Labels, Deliver to: FOX 6 Mail Invoices to: chesad monsent. **FOX 6 Accounts Payable** ATTN: Don Hain PO#: 9001 N. Green Bay Road 9001 N. Green Bay Road This PO is void unless a number appears above. Milwaukee, WI 53209 APT -Milwaukee, WI 53209 Terms of Payment is an exercise some are year an Ship VIA desire period specific and of the a F.O.B. Terms 50% upon award 50% upon completion of job N/A graphical periods in a feet and the formation from 2/10, N/30 Account Nos. Department Date Required G.L. Acct.#: **July, 2005 CEA # (if applicable): CPR 0514 B Engineering Quantity and Unit Description of Material or Service Extended Unit Price Net Price Discount Install Dielectric TFU-24/VPR-4C-140 at 843' to 886' with 7-3/16 Dielectric line. Install 300' of ice bridge. ** Materials: Thirty-one 24" by 10' sections of ice bridge Travel time, lodging and perdiem included Labor cost00 100 PLEASE NOTE !!!! BEFORE **五元**年 Install 300' of ice bridge by July, 2005) Install Dielectric line immediately following tower modifications 00 Subtotal Sales Tax (if applicable) Shipping Charges All invoices and statements must reach us **Grand Total** no later than the 4th day of the following month. 00 This order, the terms and conditions, represents a complete agreement between buyer and seller. No other agreement modifying any of the terms Date or conditions will be binding upon buyer unless made in writing and signed by buyer's authorized representatives. Date! ☐ Operational Expense ☐ Capital Expenditure Additional Approval Date

WHITE VENDOR

GREEN ACCOUNTING PAYMENT

YELLOW ACCOUNTING CONTROL

PINK DEPARTMENTAL FILE See Reverse Side GOLD REQUESTOR

AMOUNT PAID

Apr 14 05 10:08a WITI 9001 N. Green Bay Road Milwaukee, WI 53209-1297

WITI ENGINEERING

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

9001 N. Green Bay Road Milwaukee, WI 53209-1297 Bank of America. Community Devolopment Ban Walnut Creek, CA

снеск NO. 25136230

25136230

1284404

DATE 03/31/05 ****

VOID IF NOT CASHED WITHIN 60 DAYS

Dielectric Communications 22 Tower Road Raymond ME 04071

#25136230# #121141822# 73130 03995#

1001 N. Green Bay Road
Milwarkes, Wi 63205-1297
INVOICE NUMBER DATE

Check Date - 03/17/05 | Great to - 251:1328

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WITI 9001 N: Green Bay Road Milwaukee, WI 53209-1297 Bank of America 90-4182 Community Development Ban Walnut Creek, CA

CHECK NO. 25136128

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Thales Broadcast & Multimedia Inc. 104 Fedding Hills Road Southwick MA 01077

25136128# #121141822# 73130 D3995#

